

25X1

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22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THRU: : Monetary Branch

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SUBJECT: - ~~Expense~~ ~~Travel~~ Claim for Period
17 January - 2 February 1956

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1. It is requested that subject employee's 100.1 account be credited in the amount of \$100.00 to liquidate the balance of his advance account and that a check in the amount of \$431.36 be drawn in favor of . The check should be sent to Room 516, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$431.36.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
EXPENSE NA	6-1004-10-001	132	17.9	\$431.36

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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